SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					2MS 1. Requisition Number SEE SCHEDULE				Page 1 Of 3	
2. Contract No.	3. Award/Effective Date 4. On			rder Number	5. Solicitatio	6. Solicitation Issue Date				
7. For Solicitation				002	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time	
Information Call:	<u> </u>	MONICA R. WALK	ER		(586)574-6	5359	·			
9. Issued By	ERGON I GM	Code	W56HZV	10. This Acq	uisition <u>Is</u> U	nrestric	ted OR	Set As	side:	% For
U.S. ARMY 'AMSTA-AQ-A'	TAC			Small Bu	siness Emerg	ing Smal	l Business 8(A))	ubzone Sn	nall Business
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Service-Disabled Veteran-Owned Small Business NAICS: 336211 Size Standard: 11. Delivery For FOB Destination Unless Block Is Marked 12. Discount Terms							
IIIIF 1//CON	INACIING.	racom.akmi.mii		See Schee		on Unies	s Block Is Marked		count Terr % 20, NE	
				See Seller	iuic					
				X 13a This	C4	10-1	U. J. DDAG (15 CI	ED 700)	13h. R	ating DOA4
WEAPON SYSTEM: WPN SYS: N5 e-mail: MONICA.WALKER2@TACOM.ARMY.MIL				X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating 14. Method Of Solicitation RFQ IFB RFP					ating Don't	
15. Deliver To		Code	W45G19	16. Adminis		KI	Q	<u> </u>	Code	S3911A
XR W390 REI HIGHWAY 82		JNITIONS CTR			ITTSBÜRGH LAND DRIVE FACII	יזם עידי	DC 6			
GATE 44 BL		/ 177			GHLAND DRIVE	1111 DDI	5G 0			
TEXARKANA		TX 75507-5000		PITTSBU	RGH PA 15206-1	L297				
Telephone No.				SCD: B	PAS:	NONE				
17. Contractor/Off	eror Co	de 55683 Facili	ty		t Will Be Made By				Code	HQ0337
WHEELER BRO					COLUMBUS CENTER					
384 DRUM A' SOMERSET,		3400			/NORTH ENTITLEM X 182266	ENT OPE	RATION			
				COLUMBU	S OH 43218-22	266				
Telephone No.	(814)443-7	000								
		s Different And Put S	uch	18b. Submit	Invoices To Addre	ss Shown	In Block 18a Unless	Block Be	elow Is Ch	ecked
Address 19.	In Offer		20.	L	21.	22.	23.			24.
Item No.		Schedule Of S	upplies/Servic	es	Quantity	Unit	Unit Price		A	mount
		SEE SCHEI	DULE							
		SEE SCHEI	DULE							
		SEE SCHEI	DULE							
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	(Uso Pla			ota As Nagaras						
25. Accounting And	d Appropria	everse and/or Attach A ation Data	additional Shee		• •		26. Total Award A		or Govt. V	Use Only)
	d Appropria	everse and/or Attach A ation Data A 97 X4930AC6D 6	additional Shee	26FB S201	3 W56HZV		\$339,156	5.84	_	
27a.Solicitation	d Appropria ACRN: AA n Incorpora	everse and/or Attach A ation Data A 97 X4930AC6D 6 attes By Reference FAR	additional Shee	26FB S2011 212-4. FAR 52	.3 w56HZV		\$339,156		Are No	Use Only) t Attached.
27a.Solicitation X 27b.Contract/I	d Appropria ACRN: AF n Incorpora Purchase Of	everse and/or Attach A ation Data a 97 x4930AC6D 6 ates By Reference FAF arder Incorporates By	additional Shee D R 52.212-1, 52. Reference FAI	26FB S201: 212-4. FAR 52 R 52.212-4. FA	.212-3 And 52.212- R 52.212-5 Is Attac	ched. A	\$339,156 tached. Addenda	Are _	Are No	t Attached.
27a.Solicitation × 27b.Contract/I 28. Contractor	d Appropria ACRN: AF n Incorpora Purchase Of	everse and/or Attach A ation Data A 97 X4930AC6D 6 attes By Reference FAR	additional Shee B R 52.212-1, 52. Reference FAI nent And Retu	26FB S201 212-4. FAR 52 R 52.212-4. FA	2.212-3 And 52.212- AR 52.212-5 Is Attac	ched. A	\$339,156	Are X	Are No	t Attached. t Attached. Offer
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing C Forth Or Otherwis	d Appropria ACRN: AF Incorpora Purchase Of Is Require Office. Conta te Identified	everse and/or Attach A ation Data 2 97 ×4930AC6D 6 tes By Reference FAF rder Incorporates By d To Sign This Docum ractor Agrees To Fur Above And On Any A	additional Shee R 52.212-1, 52. Reference FAI ment And Returnish And Deliv	26FB S201: 212-4. FAR 52 R 52.212-4. FA rn ver All Items S	2.212-3 And 52.212- AR 52.212-5 Is Attack 29. Av Dated Any Addition	ched. Ac	\$339,156 tached. Addenda ddenda Contract: Ref.	Are X Are	Are No	t Attached. t Attached. Offer), Including
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing C Forth Or Otherwis Terms And Conditi	d Appropria ACRN: AF In Incorpora Purchase Of Is Require Office. Cont is Identified ions Specific	everse and/or Attach A ation Data A 97 X4930AC6D 6 tes By Reference FAF rder Incorporates By d To Sign This Docum ractor Agrees To Fur Above And On Any A	additional Shee R 52.212-1, 52. Reference FAI ment And Returnish And Deliv	26FB S201: 212-4. FAR 52 R 52.212-4. FA rn ver All Items S	2.212-3 And 52.212- AR 52.212-5 Is Attack Let Dated Any Addition To Items:	vard Of C	\$339,156 tached. Addenda ddenda Contract: Ref Your Offer On Shanges Which Are Se	Are Are Olicitation et Forth I	Are No Are No n (Block 5 Herein, Is	t Attached. t Attached. Offer), Including Accepted As
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27a.Solicitation 27b.Contract/l 28. Contractor Copies to Issuing C Forth Or Otherwis Terms And Conditi 30a. Signature Of C	d Appropria ACRN: AF n Incorpora Purchase Of r Is Require e Identified ions Specific Offeror/Con	everse and/or Attach A ation Data A 97 X4930AC6D 6 ttes By Reference FAF rder Incorporates By d To Sign This Docum ractor Agrees To Fur Above And On Any A ed.	Additional Sheet R 52.212-1, 52. Reference FAI ment And Returnish And Delivedditional Sheet	26FB S2013 212-4. FAR 52 R 52.212-4. FA rn ver All Items S ets Subject To	2.212-3 And 52.212- AR 52.212-5 Is Attactive	ched. Advard Of Cons Or Co	\$339,156 tached. Addenda ddenda Contract: Ref Your Offer On S hanges Which Are Serica (Signature Of Co	Are X Are Olicitation et Forth I	Are No Are No n (Block 5 Herein, Is	ot Attached. ot Attached. Offer), Including Accepted As
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative					t Representative	
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	42c. Date Rec'd (YY/MM/DD) 42d. Total Containers					rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0082/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICE	ES/COSTS				
0011	NSN: 5940-01-430-2764 FSCM: 1LW55 PART NR: 16196390 SECURITY CLASS: Unclassified	ı				
0011AA	PRODUCTION QUANTITY		1254	EA	\$ 270.46000	\$339,156.84
	NOUN: TERMINAL BOX PRON: EH73S431EH PRON AMI AMS CD: 070011	o: 01 ACRN: AA				
	Packaging and Marking PACKAGING/PACKING/SPECIFICAT SEE PACKAGING REQUIREME LEVEL PRESERVATION: Commercial	ENTS CLAUSE				
	Inspection and Acceptance INSPECTION: Origin ACCEP					
	001 W56HZV7123T901 W45G19	SIG CD MARK FOR TP CD J 2 DAYS AFTER AWARD 0120				
	002 200	150				
	003 200	180				
	004 200	210				
	005 200	240				
	006 254	270				
	FOB POINT: Destination					
	SHIP TO: (W45G19) XR W390 RED RIVER HIGHWAY 82 WEST (GATE 44 BLDG 184 TEXARKANA CONTRACT/DELIVERY W56HZV-07-D-	TX 75507-5000				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0082/0002 MOD/AMD Name of Offeror or Contractor: WHEELER BROS., INC. CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0011AA EH73S431EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV \$ 339,156.84 070011 TOTAL \$ 339,156.84 OBLIGATED SERVICE ACCOUNTING TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 339,156.84 339,156.84 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113